

IN RE:
NELSY MARTINEZ

CASE NO. 08 B 12235

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2737

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/14/2008 and was confirmed 07/14/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 02/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CODILIS & ASSOCIATES	MORTGAGE NOTI	NOT FILED	.00	.00
JOSEPH L FIEGER LTD	MORTGAGE NOTI	NOT FILED	.00	.00
PENLAND & HARTWELL	MORTGAGE NOTI	NOT FILED	.00	.00
PROPERTY SOLUTIONS CHICA	SECURED	4450.75	.00	649.11
UNIVERSAL MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
UNIVERSAL MORTGAGE CORP	MORTGAGE ARRE	.00	.00	.00
UNIVERSAL MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
UNIVERSAL MORTGAGE CORP	MORTGAGE ARRE	9018.80	.00	.00
WEST LOGAN CONDOMINIUM A	SECURED	1620.00	.00	236.25
INTERNAL REVENUE SERVICE	FILED LATE	11989.43	.00	.00
SCHOTTLER & ASSOCIATES	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSEC W/INTER	6717.50	.00	.00
AT&T UNIVERSAL CARD	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	1019.82	.00	.00
LVNV FUNDING LLC	UNSEC W/INTER	8019.90	.00	.00
CITY OF CHICAGO PARKING	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	1601.40	.00	.00
MONSTER.COM	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSEC W/INTER	8299.91	.00	.00
LVNV FUNDING LLC	UNSEC W/INTER	10823.61	.00	.00
LVNV FUNDING	UNSEC W/INTER	NOT FILED	.00	.00
MB REAL ESTATE	NOTICE ONLY	NOT FILED	.00	.00
MONSTER.COM	NOTICE ONLY	NOT FILED	.00	.00
RDK COLLECTION SERICE	UNSEC W/INTER	NOT FILED	.00	.00
ANNETTE JIMENEZ	NOTICE ONLY	NOT FILED	.00	.00
UNIVERSAL MORTGAGE CORP	MORTGAGE NOTI	NOT FILED	.00	.00
UNIVERSAL MORTGAGE CORP	MORTGAGE NOTI	NOT FILED	.00	.00
SUNRISE CREDIT SERVICE	UNSEC W/INTER	599.44	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	718.25	.00	.00
SCHOTTLER & ASSOCIATES	DEBTOR ATTY	2,535.10		1,608.24
TOM VAUGHN	TRUSTEE			206.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,700.00	
PRIORITY		.00
SECURED		885.36
UNSECURED		.00
ADMINISTRATIVE		1,608.24
TRUSTEE COMPENSATION		206.40
DEBTOR REFUND		.00
TOTALS	2,700.00	2,700.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE